

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JENNIFER M ALEXANDER

Debtor(s)

Case No. 08-09966

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/22/2008.
- 2) The plan was confirmed on 08/15/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/10/2012.
- 6) Number of months from filing to last payment: 54.
- 7) Number of months case was pending: 56.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$21,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$107,646.50
Less amount refunded to debtor	\$1,574.30

**NET RECEIPTS: \$106,072.20**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,009.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$5,279.33
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$8,288.53**

Attorney fees paid and disclosed by debtor: \$490.80

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FAMILY INSURANCE	Unsecured	108.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	1,821.20	1,934.83	1,934.83	430.00	0.00
AMERICASH LOANS	Unsecured	3,717.74	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	2,517.74	NA	NA	0.00	0.00
ART MUNAR DDS	Unsecured	50.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Secured	5,379.00	3,550.61	3,550.61	3,550.61	0.00
BANK OF AMERICA NA	Secured	NA	73,875.17	73,875.17	73,875.17	0.00
BEACONRIDGE IMPROV ASSC	Unsecured	537.55	1,155.94	1,155.94	256.90	0.00
BOLINGBROOK MEDICAL CENTER	Unsecured	400.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	409.74	NA	NA	0.00	0.00
CITIZENS BANK	Secured	7,375.94	7,212.31	7,212.31	7,212.31	1,186.13
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	420.00	2,135.00	2,135.00	474.48	0.00
CITY OF JOLIET	Unsecured	26.00	NA	NA	0.00	0.00
CREDIT UNION AT UNIV OF CHICAGO	Unsecured	9,020.36	9,068.14	9,068.14	2,015.30	0.00
DOWNERS GROVE FAMILY PRACTICE	Unsecured	552.00	139.00	139.00	30.89	0.00
DOWNERS GROVE INTERNISTS	Unsecured	634.00	674.00	674.00	149.79	0.00
DUPAGE EMERGENCY PHYSICIANS	Unsecured	1,589.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,061.75	2,200.87	2,200.87	489.12	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,772.43	2,134.64	2,134.64	474.40	0.00
EDWARD HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
FAST CASH ADVANCE	Unsecured	839.25	NA	NA	0.00	0.00
GOOD SAMARITAN HOSPITAL	Unsecured	2,003.80	NA	NA	0.00	0.00
ILLINOIS DEPT OF HUMAN SERVICES	Unsecured	NA	0.00	0.00	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	3,677.06	3,025.53	3,025.53	672.39	0.00
LABORATORY & PATHOLOGY DIAGNOSTICS	Unsecured	95.00	NA	NA	0.00	0.00
MALCOLM S GERALD	Unsecured	2,708.28	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	1,445.06	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	50.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Secured	NA	NA	NA	0.00	0.00
NEUROMED	Unsecured	20.00	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	18,075.32	18,075.32	18,075.32	4,017.06	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PAYDAY LOAN STORE	Unsecured	851.26	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	788.96	NA	NA	0.00	0.00
PHARIA LLC	Unsecured	661.92	661.92	661.92	147.11	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,342.68	5,539.30	5,539.30	1,231.05	0.00
SHORT TERM LOAN	Unsecured	562.50	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	634.00	377.31	377.31	83.85	0.00
SUBURBAN RADIOLOGIST	Unsecured	165.00	NA	NA	0.00	0.00
TARGET	Unsecured	634.96	NA	NA	0.00	0.00
TARGET	Unsecured	661.92	NA	NA	0.00	0.00
THE HEARING CENTER	Unsecured	350.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	268.25	NA	NA	0.00	0.00
US DEPARTMENT OF HOUSING & UR	Unsecured	69.84	6,691.47	6,691.47	1,487.11	0.00
VILLAGE OF BOLINGBROOK	Unsecured	240.00	NA	NA	0.00	0.00
WELLS FARGO DEALERS SERVICES	Unsecured	460.88	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$73,875.17	\$73,875.17	\$0.00
Mortgage Arrearage	\$3,550.61	\$3,550.61	\$0.00
Debt Secured by Vehicle	\$7,212.31	\$7,212.31	\$1,186.13
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$84,638.09</b>	<b>\$84,638.09</b>	<b>\$1,186.13</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$53,813.27</b>	<b>\$11,959.45</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$8,288.53</u>	
Disbursements to Creditors	<u>\$97,783.67</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$106,072.20</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/19/2012

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.